

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10286007		Date	Customer No	Store	Customer Order	Order Date	
		10/20/08	2000077	0567	2167174	10/02/08	
Terms (FOB Origin)		Mgt	Orig. Inv. No	W/H	Order No	Date Shipped	
3% 15		R6A		MIT	1206707	10/20/08	
Carrier				BL Number	PRC Number	Freight	
WESTERN EXPRESS T/L				5296557	536008	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	22LV505	LCD TV/DVD Combo < 24"	41	41	402.00	402.00	16,482.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			16,482.00

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16

REQUEST APPT VIA THE CCS WEBSITE @

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/16**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTE

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria This list is subject to change Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse All claims for damage in-transit must be made at once by customer directly with the local carrier Insurance arrangement and coverage are to be made, and the cost borne by, the customer

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82 TOTOWA ROAD, WAYNE, NJ 07470

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Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10286008		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0567	2167180	10/02/08	
Terms (FOB Origin)		Mgt	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206706	10/20/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5296557	536008	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	D-R410	DVD - RAM	185	185	93.60	93.60	17,316.00
2	SD-6100	DVD	292	292	45.40	45.40	13,256.80
3	XD-E500	DVD XDE Player	70	70	112.50	112.50	7,875.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		38,447.80	

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10286009		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0567	2167192	10/02/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206964	10/20/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5296557	536008	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV502U	Flat Display - OS LCD 26"-	33	33	504.00	504.00	16,632.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		16,632.00	

*SHIP TO ARRIVE ON THURSDAY, OCT 16, 2008

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82 TOTOWA ROAD, WAYNE, NJ 07470

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Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10286010		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0567	2167197	10/02/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206674	10/20/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5296557	536008	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	SD-P91S	Portable DVD	8	8	140.40	140.40	1,123.20

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Tax	0	Tax Amt	0.00
Shipping / Handling			
Invoice Discount			
Total			1,123.20

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CERTIFIED ORIGINALS

STRAIGHT BILL OF LADING

1223462

10/17/08

From **TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.**
 c/o TOSHIBA LOGISTICS AMERICA, INC.
 3551 Glenn Curtiss Dr., Columbia, SC 29208 US

SHIP TO
CIRCUIT CITY #567
1901 COOPER DR
PH(580)224-3280 FAX(580)490-7340
ARDMORE OK 73401 US

MODEL NO.:
 B/L NO: 5296557

P.O. NO:

SPECIAL INSTRUCTIONS:

STOP OFF TAIL LOAD

MIT 65 2000077 0567

B/L NO: 5296557

SCAC: 111 VT

Seal number: 01379

Trailer number: 531-040

Pro number: WESTERN

10/17

CUSTOMER ORDER INFORMATION

CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
2160394	32AV500U	39						
2167197	SD-P91S	8						
2167180	XD-E500	70						
2167180	SD-6100	292						
2167180	D-R410	185						
2167174	22LV50S	41						
2167192	32AV502U	33						

CARRIER INFORMATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	NMFC#	CLASS	"WEIGHT" (SUB. TO CORRECTION)	ORDER NUMBER
185	185 D-R410 DVD - RAM	M33		1295.00	1206470 361572
70	70 XD-E500 DVD XDE Player	M51		350.00	1206674 361747
4	4 SD-P91S Portable DVD	NA1		48.00	1206706 361748
41	41 22LV50S LCD TV/DVD Combo	NC1		664.20	1206707 361749
292	292 SD-6100 DVD	N11		1208.88	1206964 361750
33	33 32AV502U Flat Display - OS	K72		1485.00	
39	39 32AV500U Flat Display - OS	K72		1755.00	

SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008 *NO DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9** REQUEST APPT VIA THE CCS WEBSITE @ <https://apps.ccity.com/central/scheduling> ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER @ 913 628 8000 X5280
 carrier must send POD via email to Tom.Dillard@taccp.com and Mike.Jones@taccp.com
 Circuit City Trailers cannot be dropped++ *** EON ***

Gerdania Galthier
 Gerdania Galthier

10-23-08 Rec 664

CIRCUIT CITY DC
 ARDMORE, OK USA
 08 OCT 23 5:56

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$1000.

COD Amount: \$

Freight Terms: Collect ☒ Prepaid ☐ 3rd Party: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

1.077 SEC 10 2008

TACP 252B (7/07)

CONTROL#

CC 0577

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Irwin City

SHIP TO

INVOICE

10286017

SHIPPED

10/20/08

DEBIT

Unpaid

WHSE

AMOUNTS: \$

ORDER RELEASE(S) #

BOL# 5290070

MERCH:

#

CARRIER:

DHwy

PRO/TRAILER#

UPS/TPS

PICK UP RECORD #

SPOKE WITH:

DATE:

DATE:

DATE:

COMMENTS:

10/21

DATE POD RCYD:

/ /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #344
400 LONGFELLOW CT, STE A,
PH(925)454-5349 FAX(925)454-2480,
LIVERMORE, CA 94550, US

Invoice: 10286017		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0344	2160332	09/26/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206468	10/20/08	
Carrier				BL Number	PRO Number	Freight	
Dependable Highway				5290070	54252	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00	276,000.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		276,000.00	

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<https://xapps.ccity.com/centralscheduling>

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From **TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.**
 c/o TOSHIBA LOGISTICS AMERICA, INC.
 1651 Glenn Curtiss St., Carson, CA 90746 US

SHIP TO
 CIRCUIT CITY #344
 400 LONGFELLOW CT, STE. A
 PH(925)454-5349 FAX(925)454-2480
 LIVERMORE CA 94550 US

P.O. NO. MODEL NO. B/L NO. 5290070

SPECIAL INSTRUCTIONS
 MIT 65 2000077 9344

10/17/08

5755335

B/L NO. 5290070

SCAC **ADHE** 09719

Seal number

Trailer number: **454252**

Pro number: **Dependable Highway**

TK **10/17**

CUSTOMER ORDER INFORMATION								
CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
2160332	32AV500U	600						

CARRIER INFORMATION							
NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS			NMFC#	CLASS	WEIGHT (SUB. TO CORRECTION)	ORDER NUMBER
600	600 32AV500U Flat Display - OS K72					27000 00 1206468	361578
<p>**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008 **DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9** REQUEST APPT VIA THE CCS WEBSITE @ https://tapps.ccity.com/centralscheduling ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER @ 925 428 8000 X5280</p> <p>Carrier must send POD via email to Pam_Dillard@taccp.com and Mike_Jones@taccp.com</p> <p>****Circuit City Trailers cannot be dropped**** *** EOM ***</p> <p><i>Rec 600 chgs</i> <i>Brian Kern</i> <i>10-21-08</i></p>							<p>Circuit City DC</p> <p>Livermore, CA USA</p> <p>08OCT21AM4:12</p>
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding 600 per

COD Amount: \$

Freight Terms: Collect ☒ Prepaid ☐ 3rd Party ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

3

60336033

TACP 252B (7/07)

CONTROL#

006586

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Levitt City

SHIP TO

INVOICE

10286018

SHIPPED

10/20/1

DEBIT

Unpaid

WASE

AMOUNTS: \$

ORDER RELEASE(S) #

BOL# 5290083

MERCH:

H

CARRIER:

Just Coast

PRO/TRAILER#

UPS/RPS

PICK UP RECORD #

SPOKE WITH:

DATE:

DATE:

DATE:

COMMENTS:

10/20

DATE POD RCVD:

1 /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L L C
Lockbox - P O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

Ship To

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10286018		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0567	2160334	09/26/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206470	10/20/08	
Carrier				BL Number	PRO Number	Freight	
ALL COAST INTERMODAL SERVIES				5290083	EMHU243760	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00	276,000.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		276,000.00	

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PAGE 02/07

5290083

First Coast
Clipper

Appt 10-28 700
CONF # 1224324

5073
D
OCT 23 1952

10-2508

Rec 6001

G.G 530 W/T FROM 6:00AM TO 11:30 AM

PRE-NOTE - TMP; 150142

POD - TMP: 150142

CONTROL# CC0580

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Levitt City

SHIP TO: _____

INVOICE: 10286078 SHIPPED: 10/21/08

DEBIT: Unpaid W/HSE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5335/08

_____ MERCH: _____

CARRIER: All Coast PRO/TRAILER# _____

UPS/MPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/24

DATE POD RCVD: / /

TOSHIBA

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618)998-1828 FAX(618)998-4100,
MARION, IL 62959, US

Invoice: 10286078		Date	Customer No.	Store	Customer Order	Order Date	
		10/21/08	2000077	0755	2160335	09/26/08	
Terms (FOB Origin)		Mgt	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		TND	1206471	10/21/08	
Carrier				BL Number	PRC Number	Freight	
ALL COAST INTERMODAL SERVIES				5333108	0	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	463	463	460.00	460 00	212,980.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		212,980.00	

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11/06/2008 10:04 6154446993

D&W

PAGE 03/03

From: **TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.**
1442 Toshiba Dr 190, Lebanon, TN 37037 US
c/o TOSHIBA LOGISTICS AMERICA, INC.

10/20/08

S
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P
CIRCUIT CITY #755
1100 CIRCUIT CITY RD
PH(618)998-1628 FAX(618)998-4100
MARION IL 62757 US

BL NO: 5333108

SCAC: AL TL

Seal number:

Trailer number:

53072 Seal intact
533032 RG

P.O. NO.:

MODEL NO.:

BL NO: 5333108

SPECIAL INSTRUCTIONS:

Pro number:

TND 75 2000077 0755

5315 733 0755

CUSTOMER ORDER INFORMATION

CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
2160335	32AV500U	463						

CARRIER INFORMATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	NMFCN	CLASS	WEIGHT (SUB. TO CORRECTION)	ORDER NUMBER
463	463 32AV500U Flat Display ~ GS K72			20835.00	1206471 342203
<p>*SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008 *DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9** REQUEST APPT VIA THE CCS WEBSITE @ https://apps.ccs.ty.com/centralscheduling ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER @ 973 628 8004 X5280 For carrier must send POD via email to Pam_Dillard@tscp.com and Mike_Jones@tscp.com. For Circuit City Trailers cannot be dropped*** **ERM**</p> <p>FEC'D BY: <i>R. Faulkner</i></p> <p>NUMBER OF CARTONS 463</p> <p>DATE: 10-24-08</p> <p>CIRCUIT CITY</p> <p>Arrived before 6 AM Revised at 10 AM Harlan Jones 47329</p>					
193%	0%	0%	77%	0%	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of this property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Freight Terms: Collect ☐ Prepaid ☐ 3rd Party ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☐
☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Bill Cameron 10/22 2
TAGP 252B (7/07)

CONTROL# CC 059

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Levitt City

SHIP TO _____

INVOICE: 10286297 SHIPPED: 10/22

DEBIT: Unpaid WASE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5290066

_____ MERCH: _____

CARRIER: AJB PRO/TRAILER# _____

UPS/MPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/22

DATE POD RCVD: / /